

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Infrastructure and Investment Department – Payment of an amount of Rs.183-00 towards Rental and Call Charges in respect of Cell Phone No. 91770 20257 of the PS to Secretary, Infrastructure and Investment Department during the period from **05.10.2009 to 04.11.2009** –Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 274

Dated:17.11.2009,
Read the following:-

From M/s Bharti Airtel Limited, Bills dt.06-11-2009.

ORDER:

Sanction is hereby accorded for payment of Rs. 183-00 (Rupees one hundred and eighty three only) towards rental and call charges in respect of Cell Phone provided to the PS to Secretary, Infrastructure and Investment Department during the period from 05.10.2009 to 04.11.2009.

2. The expenditure shall be debited to the head of account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Bharti Airtel Ltd” for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SHANKAR
DEPUTY SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.